

BUSINESS & LOGISTICS SUPPORT DEPARTMENT
MARINE CORPS BASE
CAMP LEJEUNE, N.C. 28542-5000

4050
TMD
12 May 2011

From: Traffic Management Officer

To: Officer-in Charge, Marine Corps Base Disbursing

Subj: Request for Preparation of Navcompt Form 2277

Encl: (1) Terminal Storage Co. Inc.

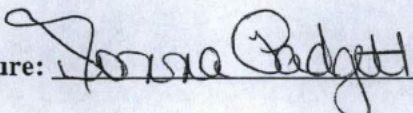
Ref: Emergency Deployment Storage

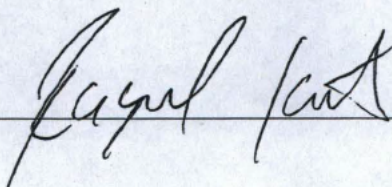
Month of April 1st-30th

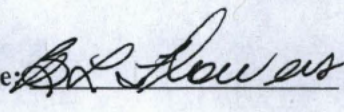
Contract Number M67001-11-D-1001

Number of Invoices 16

Amount: \$5,374.79

P.R. Builder Authorizing Signature:  Date: 12 May 2011

Given by:  Date: May 12, 2011

Personal Property Supervisor Signature:  Date: 5/12/11